

**Bank Name:**

**Address:**

**Standing Order**

Please make the payments detailed below and debit our account

Account

Name on Account to be debited \_\_\_\_\_

A/c No: \_\_\_\_\_

Address \_\_\_\_\_

Sort Code: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

**Name of Payee:**

**TSDT ST MARIE AND ST JOSEPH BURY**

**A/c No: 30442917**

**Bank to which  
payment is to be made.**

**Barclays Bank**

**Sort Code: 20-55-34**

**Amount (in words)**

\_\_\_\_\_

**£** \_\_\_\_\_

Date of payments \_\_\_\_\_

Date of first payment \_\_\_\_\_

Special instructions (if any) \_\_\_\_\_

\*Payments are to continue until \_\_\_\_\_  
(date of last payment inclusive)

\*Payments are to continue until you receive further notice in writing

**THIS INSTRUCTION CANCELS ANY PREVIOUS ORDER IN FAVOUR OF THE PAYEE  
NAMED ABOVE**

**Signature** \_\_\_\_\_

\*Delete as applicable